

Exhibit B

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EXPENSE SUMMARY
FOR THE PERIOD APRIL 1, 2019 THROUGH AUGUST 31, 2019

EXPENSES	AMOUNTS
Mileage Reimbursement	\$662.94
Transportation/Parking/Tolls	\$449.20
Lodging	\$304.86
Meals	\$254.56
Total Expenses Requested:	\$1,671.56